Work Order ID 103398

103398

June-24-13 1:54:45 PM

Item ID: D206-802-029 **Accept** *N900040100* **Setup Start** *NS1*
Revision ID: **Stop** *NS2*
Item Name: Crew Door Opener LH

Start Date: 6/24/13 **Start Qty:** 1.00 *1*
Required Date: 7/05/13 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** MLJ **Date:** 13-06-27 **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN-D407-802-3	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-802-029 CHG002								
105	Pick Kit	0.00				1			
105									
Packaging	**Memo**	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00				1			
110									
QC	**Memo**	0.00							
Quality Control									

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Item ID: D206-802-029 **Accept** *N900040100* **Setup Start** *NS1*
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Item Name: Crew Door Opener LH

Start Date: 6/24/13 **Start Qty:** 1.00 *1* **Cust Item ID:**
Required Date: 7/05/13 **Req'd Qty:** 1.00 *1* **Customer:**
Reference:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging					1		13-8-28	
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-029 Location: 031A PPP rev:								
130	QC21- Final Inspection - Work Order Release	0.00							
130							13/8/29		
QC	**Memo**	0.00							
Quality Control									

pl 13-08-28

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

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DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
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Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐ ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

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☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Picklist Print

June-24-13 1:54:44 PM

Work Order ID: 103398
Parent Item: D206-802-029
Parent Item Name: Crew Door Opener LH

Start Date: 6/24/13 **Required Date:** 7/05/13
Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC IPP REV:B 11-06-06 AS PER DSI9560 JLM VERIFIED BY:EC IPP Rev:C 12.07.30 AS PER ECN12-624 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-15 Door Prop		Manufactured	No			105	Each	15.0000	1	1	JB		
				Location		**Loc Qty**		**Loc Code**					
				ST261		15							
				101017		12				101017			
				88100		3							
D3622-5 Ball Stud		Manufactured	No			105	Each	36.0000	2	2	JB		
				Location		**Loc Qty**		**Loc Code**					
				ST060		36							
				82314		16							
				85606		20				85606			
D4110-3 Doubler, Sill		Manufactured	No			105	Each	8.0000	1	1	JB		
				Location		**Loc Qty**		**Loc Code**					
				ST097		8							
				84400		3							
				85046		5				85046			
D4114-1 Door Doubler, LH		Manufactured	No			105	Each	4.0000	1	1	JB	13-08-27	
				Location		**Loc Qty**		**Loc Code**					
				ST090		4							
				97558		4				97558			

DQA: _____ Date: _____

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Doc/Data	☐									
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Handling/Pre	☐									
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Operator	☐									
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Supplier	☐									
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☐ Other _____

Picklist Print

June-24-13 1:54:44 PM

Work Order ID: 103398
Parent Item: D206-802-029
Parent Item Name: Crew Door Opener LH

Start Date: 6/24/13 **Required Date:** 7/05/13
Start Qty: 1.00 **Required Qty:** 1.00

MS20426AD4-5 RIVET	Purchased	No	105	Each	2,517.0000	4

Location	Loc Qty	Loc Code
GA	5	
6874	5	
ST317	1512	
6874	1512	
ST334	1000	6874
m125807	1000	

MS20600-AD4W2 Rivet	Purchased	No	105	Each	1,580.0000	32

Location	Loc Qty	Loc Code
ST311	600	
m125708	600	
ST506	980	
125578	980	125578

MS21073L5 Anchor Nut	Purchased	No	105	Each	64.0000	2

Location	Loc Qty	Loc Code
ST318	64	
122441	14	~~122441~~
125654	50	125654

NAS1149C0532R WASHER	Purchased	No	105	Each	371.0000	6

Location	Loc Qty	Loc Code
GA	16	
116513	16	
ST292	355	
125484	355	125484

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

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Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Picklist Print

June-24-13 1:54:44 PM

Work Order ID: 103398

Parent Item: D206-802-029

Start Date: 6/24/13 **Required Date:** 7/05/13

Parent Item Name: Crew Door Opener LH

Start Qty: 1.00 **Required Qty:** 1.00

NAS1149C0563R Washer	Purchased	No	105	Each	407.0000	6

Location	Loc Qty	Loc Code
ST292	407	
120422	107	
m125928	300	

MS27130-A26 Rivnut	Purchased	No	105	Each	65.0000	1

Location	Loc Qty	Loc Code
ST308	65	
116521	65	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

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Suspected Unapproved ☐

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